



DALLAS/FORT WORTH INTERNATIONAL AIRPORT

JOB ORDER CONTRACT

CONTRACT NUMBER 9500551

ADDENDUM NO. 1

Issued: February 24, 2016

THIS ADDENDUM CONSISTS OF 4 PAGES.

Item 1.

Questions

1. Question: What was the average annual spend through the current JOC contract?
Answer: \$3,000,000/year
2. Question: How many JOC contractors does DFW currently have?
Answer: One
3. Question: Will the contractor be required to provide a special bond to work in secure areas (custom, AOA, SIDA)? If yes, will this be treated as part of the coefficient or compensated as a line item on individual delivery orders as needed?
Answer: The contractor may be required to provide a special bond to work in secure areas (custom, AOA, SIDA). This will be compensated as a line item on individual delivery orders as needed.
4. Question: Package 2 of 5, page 3, Contract Method states that the current RS Means Facilities Construction cost Data will be utilized. Will annual and quarterly RS Means data updates be incorporated into the contract and utilized as they are published?
Answer: Pricing will be determined based on the current edition of the R.S. Means Facilities Construction Cost Data Unit Price Books. Current versions will be used as they are issued.
5. Question: OVERALL EXPERIENCE-Proposal form 6-Question 3 and 4 Do we list completed work orders under a JOC or IDIQ? If so, how many do they prefer, and is there a value range they prefer?

Answer: You may list your experience in any format you prefer. There is no value range specified.

6. Question: Bid Format - Do we present our bid in with their proposal forms as dividers? Formatting states number pages sequentially, but the proposal forms state "Insert (cover sheet, exp. Etc) here"

Answer: Either method is acceptable.

7. Question: Resumes and Safety Plans do not count against the page count, can they be numbered in a different format, ex R1, so as to not interfere with the primary page count.

Answer: Yes.

8. Question: Form 10 - What is the Airports Relevant Market Area?

Answer: The Airport's relevant market area currently consists of the North Texas Commission twelve county area including Dallas, Tarrant, Collin, Delta, Denton, Ellis, Hunt, Johnson, Kaufman, Parker, Rockwall and Wise counties.

9. Question: Where do we show the non-prepriced markup for items not listed in the RS Means catalog? I only see the page for hourly coefficients on Proposal Form – page 2.

Answer: Non-prepriced items will be negotiated on each Delivery Order as required.

10. Question: In relating to relevant experience, can projects outside of Texas be considered relevant?

Answer: Yes.

11. Question: Is a dedicated fulltime project manager required 100% of the time for the duration of the contract?

Answer: No.

12. Question: What is the maximum dollar amount on the job order size for each project?

Answer: There is no maximum dollar amount.

13. Question: What is the anticipated start date of contract performance?

Answer: Within 10 days of award.

14. Question: Is a Bid Bond required as stated on GP-10, 20-9?

Answer: See SP 38 for revisions to the language at GP-10, 20-9. A Letter from a Bonding Agent or other evidence of ability to provide Payment and Performance Bonds in the amount of \$3,500,000 is required in lieu of a Bid Bond.

15. Question: Is certified payroll required?

Answer: No.

16. Question: Proposal Format: page 2, 'General Instructions to Proposers' FORMATTING OF PROPOSALS item1 - Instructions state response should be numbered sequentially. The following pages of the Proposal Forms state to insert responses after. Is the preferred format the entire RFP, followed by the requested information, or the requested information separated by each Proposal Form?

Answer: Either is acceptable.

17. Question: Also, can any items not included in the page count (resumes, safety plans, etc.) not be included in the sequential numbering so as to not appear as though the respondent has exceeded the maximum allowed page count?

Answer: Yes.

18. Question: Form 6, items 3 and 4 – So not to exceed the page count limitation, or overwhelm with an unnecessary amount of completed contracts/work orders, is there a preferred value range to list, or a minimum/maximum number of projects to review?

Answer: There is no preferred value range or minimum/maximum number of projects.

19. Question: Permits are paid for by DFW Airport. The contractor is required to do the work to achieve the permit including any SWPPP/ Environmental concerns. Is this cost considered subsidiary to means line items?

Answer: Yes

20. Questions: Are there weekly meetings for each delivery order and one weekly for overall delivery orders?

Answer: One weekly meeting, for all open Delivery Orders, is anticipated. For a very large Delivery Order, additional, or separate meetings could be required.

21. Question: Is commissioning required and to be paid for separately or in the coefficient?

Answer: No separate payment will be made for commissioning.

22. Question: What is the typical time given to respond to each RFP - delivery order from means?

Answer: 14 calendar days

23. Question: Are we to use the DFW electronic reporting/ management system Skire? Is this required for all project correspondence?

Answer: Yes.

24. Question: If work is required on the AOA (Air Operations Area) is it required to have the \$10,000,000.00 umbrella insurance? Are all sub-contractors required to have it? Is this to be paid for separately or in the coefficient?

Answer: Any firm working on the AOA (Air Operations Area) is required to have \$10,000,000.00 umbrella insurance. No separate payment will be made for this insurance.

25. Question: How is Bonding captured in each delivery order? Is it to be paid for separately or in the coefficient?

Answer: Payment & Performance Bond costs are in the coefficient. The costs are not captured in each Delivery Order.

26. Question: It is our understanding that the 28% MBE goals are calculated as a percentage of subcontracted work. Please confirm.

Answer: The construction goal shall be expressed as a percentage of either the total amount of any lump sum construction contract awarded to complete a project, or in the alternative, the total estimated "cost of the work" as that term is defined in any guaranteed maximum price contract awarded to complete a project. It is not a subcontract goal.

27. Question: Package 1, Proposal Form page 10, Schedule of Subcontractors (preliminary) Form and Package 3, page 14, item #5. These state that any future substitutions, additions, or deletion is subject the board approval. Considering that this an IDIQ contract with no defined scope or dollar value at the time of bidding, we can only provide a list of potential MBE/ SBE/WBE/NON subcontractors. The actual list of subcontractors will be submitted with each delivery order proposal as the work and dollar values become known. Will DFW consider accepting only listing the potential subcontractors and relax the requirement to seek the board approval to utilize other MBE subcontractors as task orders are assigned?

Answer: Furthermore, it is understood and agreed that, if awarded a Contract by the Airport Board, the Contractor will not make additions, deletions or substitutions to this certified list of D/S/M/WBE subcontractors without the consent of the Board's Vice President of Business

Diversity & Development Department (BDDD) or designee through the submittal of the D/S/M/WBE Form 102, Request for Approval of Change to Final Schedule of Subcontractors if this is determined to be the final schedule. The BDDD reserves the right to ensure compliance with the Board's D/S/M/WBE programs as deemed necessary including but not limited to audits of submitted D/S/M/WBE information applicable to the Contractor/subcontractors participating on the Contract.

28. Question: Package 1, Proposal Form page 10, Schedule of Subcontractors (preliminary) Form and Package 3, page 14, item #3 requires bidders to identify the dollar amount and percentage of work given to specific subcontractors. Since this is an IDIQ contract with no defined scope or dollar value at the time of bidding, it cannot be known at this time exactly how much work will go to which subcontractor. This form seems to conflict with the statement on Package 3, page 14, item "Final Schedule of Subcontractors" that indicates and recognizes that this specific information can only be reported with specific delivery order price proposals. Will DFW consider listing potential subcontractors on Form 10 and indicating "TBD" for the dollar value and percentage of work?

Answer: List the percentage

29. Question: Schedule of Subcontractor (Preliminary) Form, since this is an IDIQ contract with no defined scope of work or dollar value, it is impossible to fill out the form and state the dollar value and % of the work to be assigned to specific subcontractors. Will DFW accept using TBD (To Be Determined) in lieu of listing dollar value and % of work?

Answer: See above answer

END OF ADDENDUM NO. 1